

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-17554-AMC

HAMPTON LEE
YVONNE BULLOCK-LEE
6040 N 19TH STREET
PHILADELPHIA PA 19141

Petition Filed Date: 11/06/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 08/08/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$1,200.00		02/03/2020	\$1,200.00		03/09/2020	\$1,200.00	
09/10/2020	\$1,200.00		10/26/2020	\$1,200.00		12/01/2020	\$1,200.00	
12/29/2020	\$1,200.00		01/26/2021	\$1,200.00		03/08/2021	\$1,200.00	
04/05/2021	\$1,200.00		05/03/2021	\$1,200.00		06/07/2021	\$1,200.00	
Total Receipts for the Period: \$14,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$53.93	\$0.00	\$53.93
9 »» 009	FOUNDATION FINANCE COMPANY	Secured Creditors	\$0.00	\$0.00	\$0.00
17 »» 17P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$38,594.00	\$31,182.06	\$7,411.94
17 »» 17U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$18,960.00	\$0.00	\$18,960.00
12 »» 012	JD RECEIVABLES LLC	Unsecured Creditors	\$1,169.47	\$0.00	\$1,169.47
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$934.89	\$0.00	\$934.89
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$368.43	\$0.00	\$368.43
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$941.09	\$0.00	\$941.09
2 »» 002	MOMA FUNDING LLC	Unsecured Creditors	\$648.47	\$0.00	\$648.47
3 »» 003	MOMA FUNDING LLC	Unsecured Creditors	\$1,439.36	\$0.00	\$1,439.36
4 »» 004	MOMA FUNDING LLC	Unsecured Creditors	\$2,250.97	\$0.00	\$2,250.97
5 »» 005	MOMA FUNDING LLC	Unsecured Creditors	\$937.38	\$0.00	\$937.38
1 »» 01P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$289.28	\$219.39	\$69.89
1 »» 01S	PA DEPARTMENT OF REVENUE	Secured Creditors	\$5,000.32	\$0.00	\$5,000.32
1 »» 01U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$14.15	\$0.00	\$14.15

Chapter 13 Case No. 17-17554-AMC

15	CITY OF PHILADELPHIA (LD) »» 15P	Priority Creditors	\$5,412.97	\$4,373.41	\$1,039.56
15	CITY OF PHILADELPHIA (LD) »» 15U	Unsecured Creditors	\$3,225.05	\$0.00	\$3,225.05
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$1,773.99	\$0.00	\$1,773.99
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,464.40	\$0.00	\$1,464.40
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$653.22	\$0.00	\$653.22
16	QUICKEN LOANS INC »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	YOUNG MARR & ASSOCIATES »» 018	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$43,200.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$38,024.86	Arrearages:	\$1,200.00
Paid to Trustee:	\$3,580.80	Total Plan Base:	\$72,000.00
Funds on Hand:	\$1,594.34		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.